



CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-P-0900	MOD/AMD P00001	
Name of Offeror or Contractor: ADVANCED THERMAL PRODUCTS, INC.			

SUPPLEMENTAL INFORMATION

1. Modification P00001 to Purchase Order W56HZV-07-P-0900 is issued to switch the funding lines from 070011 to WAR RESERVE 070031. In order to accomplish this CLIN 0001AA is deleted and CLIN 0001AB is added which allows us to switch the funding. The original PRON 7Y6176 was replaced by 7Y6211 in order to accomplish this.
2. All other terms and conditions remain unchanged and in full effect.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001AA	<u>DELETED</u>				
0001AB	<u>PRODUCTION QUANTITY</u>  NOUN: INSULATION,THERMAL, PRON: EH7Y6211EH      PRON AMD: 01      ACRN: AA AMS CD: 070031  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE 52.211-4517 UNIT PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001    W56HZV7136T600    W62G2T      J                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  18                                  07-AUG-2007  FOB POINT: Destination  SHIP TO: (W62G2T)    XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY                                  CA 95304-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0900/0000  DOC                                  SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 002    W56HZV7136T601    SW3227      J                                  1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001                                  4                                  07-AUG-2007  FOB POINT: Destination  SHIP TO: (SW3227)    DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA                                  TX 75507-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u>	153	EA	\$ 65.00000	\$ 9,945.00



Name of Offeror or Contractor: ADVANCED THERMAL PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT		INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	EH7Y6176EH 070011	AA	2	\$	9,945.00	\$	-9,945.00	\$	0.00
0001AB	EH7Y6211EH 070031	AA	2	\$	0.00	\$	9,945.00	\$	9,945.00
					NET CHANGE	\$	0.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26FB S20113	W56HZV \$ 0.00
				NET CHANGE \$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 9,945.00	\$ 0.00	\$ 9,945.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA 97 0X0X4930AC6D	S20113 76D00000700110000026FB S20113 W56HZV
AA 97 0X0X4930AC6D	S20113 76D00000700310000026FB S20113